

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract InformationDistrict:CRAWFORDSVILLE
DISTRICT

Contract No.: SRS-32458

AE:Seef, Erik

Letting Date:10/21/2009

PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 002

EWA: Y or Force Acct: N

Date Approved: 00/00/0000

Reason Code: CHANGED COND, Materials Related

Description: Change Pavement Marking Materials & Underrun Adjustments

Original Contract Amount \$ 251,140.74

Current Change Order Amount \$ 9,770.06

Percent: 3.890 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 9,770.06

Percent: 3.890 %

Modified Contract Amount \$ 260,910.80

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N, Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract: SRS-32458

Project: 0901102 - State:0901102

Change Order Nbr: 002

Change Order Description: Change Pavement Marking Materials & Underrun Adjustments

Reason Code: CHANGED COND, Materials Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0033	0901102	0033	808-03439	LFT	1.700	-856.000	C	Amount:\$ -1,455.20

Item Description: TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.

Supplemental Description 1:

Supplemental Description2:

0034	0901102	0034	808-06703	LFT	0.450	-2783.000	C	Amount:\$	-1,252.35
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Item Description: LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.

Supplemental Description 1:

Supplemental Description2:

0035	0901102	0035	808-75245	LFT	0.450	-5614.000	C	Amount:\$	-2,526.30
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Item Description: LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.

Supplemental Description 1:

Supplemental Description2:

0036	0901102	0036	808-75297	LFT	3.900	-191.000	C	Amount:\$	-744.90
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Item Description: TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.

Supplemental Description1:

Supplemental Description2:

0037	0901102	0037	808-75320	EACH	55.000	-4.000	C	Amount:\$	-220.00
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Item Description: PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION

Supplemental Description1:

Supplemental Description2:

0038	0901102	0038	808-75325	EACH	60.000	-4.000	C	Amount:\$	-240.00
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Item Description: PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)

Supplemental Description 1:

Supplemental Description2:

0039	0901102	0039	808-94435	EACH	110.000	-11.000	C	Amount:\$	-1,210.00
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Item Description: PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)

Supplemental Description 1:

Supplemental Description2:

0043	0901102	0043	808-06713	LFT	0.230	2783.000	C	Amount:\$	640.09
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Item Description: LINE, PAINT, SOLID, WHITE, 4"

Supplemental Description 1:

Supplemental Description2:

0044	0901102	0044	808-06714	LFT	0.230	5614.000	C	Amount:\$	1,291.22
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Item Description: LINE, PAINT, SOLID, YELLOW, 4"

Supplemental Description 1:

Supplemental Description2:

0045	0901102	0045	808-75067	LFT	12.500	191.000	C	Amount:\$	2,387.50
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Item Description: TRANS MKGS PREFORMED PLAS STOP LINE 24"

Supplemental Description1:

Contract No:SRS-32458

INDIANA

Date:07/14/2010

Change Order No:002

Department of Transportation

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Supplemental Description2:

0046	0901102	0046	808-99077	LFT	12.500	856.000	C	Amount:\$	10,700.00
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Item Description: LINE, PREFORM PLAS, SOLID WHITE, 24"

Supplemental Description1:

Supplemental Description2:

0047	0901102	0047	808-75071	EACH	360.000	4.000	C	Amount:\$	1,440.00
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Item Description: PAVEMENT MSG MRKG PREF PLAS LANE INDICAT

Supplemental Description1: ARROW

Supplemental Description2:

0048	0901102	0048	808-75073	EACH	240.000	4.000	C	Amount:\$	960.00
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Item Description: PAVEMENT MSG MRKG PREF PLASTIC ONLY

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 002 = \$ 9,770.06

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

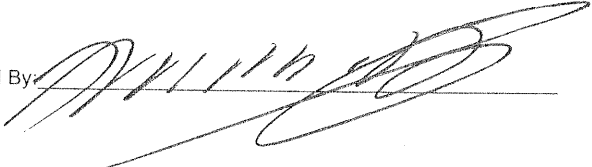
A nation wide material shortage of an ingredient used in the fabrication of the Thermoplastic material which was to be used for the permanent pavement markings force the contract to either wait for material to be available in order to complete the project or switch the pavement markings to a material that is available. The City of West Lafayette in agreement with INDOT decided to change the pavement markings to paint for the mainline pavement markings and preformed material for the transverse pavement markings. Per Construction Memorandum 10-08, guideline #8 was followed.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: Rieth Riley Construction Co. Inc.

Signed By: 

Date: 7/12/10

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:SRS-32458

Change Order No:002

INDIANA

Department of Transportation

Date:07/14/2010

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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status

Project Engineer/Supervisor

Del Real, Ramon

00/00/0000

Action Pending



HIGHWAY SAFETY SERVICES

Box 4697 Lafayette, IN 47903

Mike Madrid, Owner

Page 1

Letting: 10/21/2009
Contract No: SR-32458-A
Location: SALISBURY TIPPECANOE CTY
Revised: 06/11/2010

Highway Safety Services, Inc.
3215 Imperial Parkway
Lafayette, In 47909
Phone: 765-474-1000
Fax: 765-446-1502

Contact: Mike Madrid
Cell: 765-426-8628
mike.madrid@hss-mmco.com

Item No.	Description	Qty	Units	Unit Price	Extension
021	CONSTRUCTION SIGN, C	4.000	EACH	██████	\$ ██████
023	CONSTRUCTION SIGN, A	33.000	EACH	██████	\$ ██████
024	FLASHING ARROW SIGN	5.000	DAY	██████	██████
032	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	856.000	LFT	██████	██████
034	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2783.000	LFT	██████	██████
035	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5614.000	LFT	██████	██████
036	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	191.000	LFT	██████	██████
037	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	██████	██████
038	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	██████	\$ ██████
039	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	11.000	EACH	██████	██████
991 ✓	LINE, PAINT, SOLID, WHITE, 4 IN	2783.000	LFT	0.230	\$ 640.00
992 ✓	LINE, PAINT, SOLID, YELLOW, 4 IN.	5614.000	LFT	0.230	\$ 1,291.22
993 ✓	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	191.000	LFT	12.500	\$ 2,387.50
994 ✓	TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE 24"	856.000	LFT	12.500	\$ 10,700.00
995	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	4.000	EACH	360.000	\$ 1,440.00
996	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	4.000	EACH	240.000	\$ 960.00
997	PREFORMED PLASTIC, "STOP"	4.000	EACH	240.000	\$ 960.00
	MAINTAINING TRAFFIC MATERIAL				



Ramon Delreal

From: Seef, Erik [ESEEF@indot.IN.gov]
Sent: Friday, June 25, 2010 4:02 PM
To: Ramon Delreal
Cc: dbuck@westlafayette.in.gov; Tom Buck; Wink, Michael
Subject: RE: revised striping prices

Mr. Delreal:

Please consider this your documented verbal approval for the line paint and the preformed plastic items requested. These prices compare favorably with the last two year history and that can be found in the District office CO file for your contract.

As we discussed, you will need to verify with Mr. Wink how to add the items to the contract if they go over the allotted amount. This most likely will include a third line description stating z item, non-participating.

If you have any comments or questions, do not hesitate to contact me.

Respectfully,

Erik M. Seef

From: Ramon Delreal [mailto:RDelreal@bfsengr.com]
Sent: Thursday, June 24, 2010 10:13 AM
To: Seef, Erik
Subject: FW: revised striping prices

Erik,

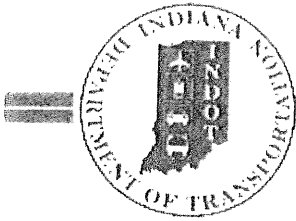
Here is the email from Tom regarding the pricing for the preformed materials. Dave does want to go ahead with the 3M material, you may ignore the pricing for the Hot Thermo. Let me know if the pricing is within the state averages.

Thank you,

Ramon

From: Tom Buck [mailto:TBUCK@rieth-riley.com]
Sent: Tuesday, June 22, 2010 2:37 PM
To: Ramon Delreal; David Buck
Subject: revised striping prices

Ramon and Dave, here is HCSS revised quote that adds the preformed thermoplastic items that I mentioned earlier. I don't see a significant savings, but it may be a better product. I do not know. Please let me know what you decide. Again, I will not markup any of these items, so his quoted price will be my price to you. Any questions let me know.
Thanks Tom



INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

100 North Senate Avenue
Room N925
Indianapolis, Indiana 46204

PHONE: (317) 232-5502
FAX: (317) 234-5133

Mitchell E. Daniels, Jr., Governor
Michael B. Cline, Commissioner

July 02, 2010

CONSTRUCTION MEMORANDUM 10-08

TO: District Deputy Commissioners
District Construction Directors
District Testing Engineers
District Area Engineers
District LPA Coordinators
Field Engineers
Technical Services Directors
Project Engineers/Supervisors
Office of Materials Management

FROM: Mark A. Miller, Director *Mark A. Miller*
Division of Construction Management

SUBJECT: Traffic Marking Material Shortages

In response to the current shortage of traffic marking materials, the Department will make adjustments to the contract requirements when the materials are not available to place permanent markings. The following general guidelines will be followed:

1. The contract requirements apply until they are modified for each contract. This includes intermediate and contract completion dates as well as the requirement to place permanent pavement markings within 14 days of completion of the pavement.
2. Centerline markings must be in place to delineate no passing zones within 14 days of completion of the pavement. If the specified material is not available, an alternate material or temporary tape must be used.
3. The Department will consider requests for time extensions from the prime contractor, except as noted above for no passing zones. The contractor must make a proposal that explains how traffic will be maintained safely until such time as the permanent markings are placed. The Department will not incur additional costs to maintain traffic. All other work must be completed. Construction signs must stay in place until permanent markings are in place.

4. A time extension for the final placement of edgelines will be considered when traffic can be maintained safely. In some cases some type of edge delineation may be required. In those cases cones, drums, tubular markers, etc. could be used.
5. For multi-lane roadways, if the centerline markings have been placed we will consider the use of 4 ft dashed lines in lieu of 10 ft lines on a temporary basis until more material is available. We will also allow the use of temporary raised pavement markers or temporary tape until paint is available to paint the dashed lines. If temporary raised pavement markers are proposed, 3 markers would be required for each 10 foot stripe.
6. The Department will consider requests to use paint made to specifications of other states as long as the quality and durability of the paint meets or exceeds that provided by INDOT specifications. The paint source, specification and laboratory test results must be provided. The Office of Materials Management will determine if the paint meets the Department specifications.
7. The Department may consider eliminating edgelines on local projects if the edgelines are not required for the roadway configuration and MUTCD standards. The LPA must be in agreement with this proposed change to the contract.
8. Paint or alternate durable markings may be substituted for thermoplastic when agreed to by the Department.

The Department will consider other proposals offered by the contractor when the specified marking materials are not available. The placement of permanent markings and close out of the contract cannot be delayed indefinitely. No other work on the contract can be delayed because traffic marking materials are not available. Please consult the Construction Management Division field engineer for clarifications and assistance.

MAM

THE

Area Plan Commission

of TIPPECANOE COUNTY

20 NORTH 3RD STREET
LAFAYETTE, INDIANA 47901-1209

(765) 423-9242
(765) 423-9154 [FAX]
www.tippecanoe.in.gov/apc

SALLIE DELL FAHEY
EXECUTIVE DIRECTOR

July 27, 2010
Ref No: 10 - 227

Dave Buck
City of West Lafayette
609 West Navajo
West Lafayette, IN 47906

REM: City of West Lafayette, Salisbury Street
Contract SRS-32458
Change of Work Orders 1 through 4

Dear Dave:

Attached you will find the signed change orders for the above referenced project. The change orders reflect pavement removal at the Stadium and Lutz intersections, changes in pavement marking materials, adjusting under runs, and time extension due to utility delays. The total is a credit of \$3,520.16.

This project is federally funded through American Recovery and Reinvestment Act of 2009 funds. Since there is an overall credit to the project cost, as the Greater Lafayette MPO Director, I hereby authorize these change orders.

Please contact me if you have any questions.

Sincerely,



Sallie Dell Fahey
Executive Director

enclosures

cc: Erik Seef, Area Engineer

Change Order MPO Certification

Project: Salisbury Street

Federal Funds: American Recovery and Reinvestment Act Funds

Contract Number: SRS-32458

Change Order Number: #1 - 4

Federal Funds Approved: Credit of \$3,520.16



Sallie Dell Fahey
Executive Director

7/27/10

Date

2009 AARA Salisbury Street Resurfacing, CO#2, August 2, 2010.

APPROVED:

DATE: _____

CITY OF WEST LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

John R. Dennis, Mayor

Sana G. Booker, Member

Bradley W. Marley, Member

Jonathan C. Speaker, Member

Elizabeth M. Stull, Member

Attest:

Clerk-Treasurer Judith C. Rhodes